

**DR-2 Disclosure Summary Page****DR-2**

<b>Citizens for Erb</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	10/31/2013	
<b>County:</b>	Floyd	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/28/2013 7:06:06 PM	
<b>Committee Code:</b>	14221	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2013	<b>Candidate Name:</b>	Erb, James A	

**Treasurer**

<b>Last Name:</b>	Rottinghaus	<b>First Name:</b>	Frank	<b>MI:</b>	H
<b>Address:</b>	1004 Court St				
<b>City:</b>	Charles City	<b>State:</b>	IA	<b>Zip Code:</b>	50616
				<b>Phone:</b>	641-228-7337
<b>E-Mail:</b>	skippy1004@gmail.com				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$650.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$650.00</b>
<b>Schedule B: Expenditure Total</b>	\$609.11
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$40.89</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule A: Contributions

## Sch-A

<b>Citizens for Erb</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> City Candidate - Mayor	<b>Statutory Due Date</b>	10/31/2013
<b>County:</b> Floyd	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/28/2013 7:06:06 PM
<b>Committee Code:</b> 14221	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/11/2013	Check # 4845	Rottinghaus, Frank H 1004 Court St Charles City, IA 50616	None	\$50.00	
10/17/2013	Check # 3090	Erb, James A 701 2nd Ave Charles City, IA 50616	Self	\$600.00	

<b>Total Regular Contributions</b>	<b>\$650.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$650.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Citizens for Erb</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> City Candidate - Mayor	<b>Statutory Due Date</b>	10/31/2013
<b>County:</b> Floyd	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/28/2013 7:06:06 PM
<b>Committee Code:</b> 14221	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/21/2013	Check # 1004	Cedar Valley Printing 214 N Main St Charles City, IA 50616	Printing & Reproduction	\$138.46
4 boxes Regular envelopes Avery Mialing Labels				
10/21/2013	Check # 1006	Charles City Press PO Box 397 Charles City, IA 50616	Advertising	\$280.32
Newspaper Advertising				
10/21/2013	Check # 1005	Jackson Street Press, Inc 708 N Jackson St Charles City, IA 50616	Printing & Reproduction	\$190.33
1500 Election Handouts				

<b>Total Amount</b>	<b>\$609.11</b>
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